Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 6072				Statutory Due Date	1/19/2004
IFAPAC-Io	wa			Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	_
Status Ame	nded Con		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

11/5/2003	N/A	Association Management Ltd.	HQ Expenses	\$309.64
11/5/2005	IN//A	Association Wanagement Ltd.	TIQ Expenses	ψ505.04
		431 E Locust St Ste 300	Fee, \$.37 Postage, \$5.53 Photo Copies,	
	Check #		·	
	1018	Des Moines, IA 50309		
11/5/2003	N/A	NAIFA PAC	Office Supplies	\$12.50
	Check #	2901 Telestar Court	Brochures & Envelopes ordered from National	
	1019	Falls Church, VA 22042		
	1019	Tails Church, VA 22042		
11/11/2003	N/A	NAIFA PAC	Office Supplies	\$44.90
		2901 Telestar Court	Ribbons, Brochures & Envelopes purchased from National	
	Check #	2001 Folodiai Godit	1.5	
	1020	Falls Church, VA 22042		
12/10/2003	N/A	NAIFA PAC	Office Supplies	\$17.50
	Check #	2901 Telestar Court	Enrollment forms ordered from National	
	1021	Falls Church, VA 22042		
	1021	i alis Citutoti, VA 22042		

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IFAPAC-lo	wa			Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status Ame	ended Cor	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/10/2003	N/A	Association Management Ltd.		HQ Expenses	\$318.33
	Charle #	431 E Locust St Ste 300	\$0.7 \$4.3	0.00 Admin Fee, 74 Postage, 33 Photo Copies,	
	Check #				
	1022	Des Moines, IA 50309			